

F124 PANEL: \_\_\_\_\_

A24. PURCHASE ORDER ACCOUNTS

CNTR: 0000 YEAR: 04

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 304817

VDR: C 520996647 ALCALDE & FAY

DATE: 081302 T/C: \_\_\_\_\_

TY: B

ST: K

ITEM TOTAL:

42,586.00

RQ: 9022 GOVERNMENT REL/BUSINESS PART

CO: \_\_\_\_\_

ACCOUNT TOTAL:

537.27

SH: 9022 GOVERNMENT REL/BUSINESS PART

BC: SB

PAID:

42,048.73

R  
F E FUND FUNC OBJT LOCA PROJ PGRM

0195 7200 3101 9022 9022 \_\_\_\_\_

ISSUED

DBT

CRED

CURRENT  
ENCUMBRANCE

537.27

1520 2720

PANEL TOTAL

537.27

INV: 7 PRT: 1 REQ: 90220006 BID: 13C902211 RCV:

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH  
PAST PO CUTOFF DATE. DISPLAY ONLY

F9=TO A23

F12=CAN

F123 PANEL: \_\_\_\_\_ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 04

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 304817

VDR: C 520996647 ALCALDE & FAY				ITEM TOTAL:	42,586.00
DATE: 081302 T/C: _____ TY: B ST: K				ACCOUNT TOTAL:	537.27
RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____					
SH: 9022 GOVERNMENT REL/BUSINESS PART BC: SB					
LOC: _____				PAID:	42,048.73
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	CONTRACT PURCHASE ORDER FOR	1	_____	42,586.00	42586.00
_____	LISH A FEDERAL LEGISLATIVE	_____	_____	' _____	_____
_____	AGENDA THAT INCLUDES POLICY	_____	_____	' _____	_____
_____	DEVELOPMENT AND PROCUREMENT OF	_____	_____	' _____	_____
_____	FUNDS EARMARKED DIRECTLY TO	_____	_____	' _____	_____
_____	THE DISTRICT PER AMENDMENT #1	_____	_____	' _____	_____
_____	CONTRACT TERM EXTENDED THROUGH	_____	_____	' _____	_____
_____	FEBRUARY 19, 2003	_____	_____	' _____	_____
_____	PAYMENT: \$6,000.00/MONTH	_____	_____	' _____	_____
INV:	7 PRT: 1 REQ: 90220006 BID: 13C902211	PANEL TOTAL			42,586.00

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F8=FWD F9=TO A19 F12=CAN  
HIGHLIGHTED ELEMENTS IN ERROR.



F123 PANEL: \_\_\_\_\_ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 04

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 304817

VDR: C 520996647 ALCALDE & FAY				ITEM TOTAL:	42,586.00
DATE: 081302 T/C: _____ TY: B ST: K				ACCOUNT TOTAL:	537.27
RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____					
SH: 9022 GOVERNMENT REL/BUSINESS PART BC: SB					
LOC: _____				PAID:	42,048.73
ITEM	DESCRIPTION	QTY	UNIT	UNIT	PRICE
					EXTENSION

_____	EXPENSES AND TRAVEL ARE REIM-	_____	_____	_____	_____
	BURSEABLE.				
_____	AGENDA ITEM 13C-9	_____	_____	_____	_____
	BOARD DATE 2/21/01				
12/10/03	CLOSED PER MA/0195 DLH	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

INV: 7 PRT: 1 REQ: 90220006 BID: 13C902211 PANEL TOTAL

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F7=BKWD F9=TO A19 F12=CAN  
HIGHLIGHTED ELEMENTS IN ERROR.

